

## **ATTACHMENT 3**

## AGREEMENT

This Agreement is entered into between GTE California Incorporated (GTEC), with its principal offices at One GTE Plaza, Thousand Oaks, California, 91320-3811, and Hacienda La Puente Unified School District ("Customer"), located at 15952 E. Gale Avenue, City of Industry, California, 91715-9802.

In consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. Subject to availability of service facilities, GTEC shall provide at each site specified in Attachment A (a), a single, non-redundant, Optical Carrier Level 3 concatenated interface (OC-3s) on single mode fiber optic cable ("Service") to Customer at the quantities and rates specified and detailed in Attachment A. Additionally GTEC shall provide at the specified District Office Site a single, non-redundant, Optical Carrier Level 12 concatenated interface (OC-12s) on single mode fiber optic cable. GTEC is hereby also obligated to provide all construction, trenching, conduit and subconduit deemed to be necessary to bring the fiber optic facilities required to support the above-specified OC-3 and OC-12 services to the Customer sites listed in Attachment A. GTEC shall provide Asynchronous Transfer Mode ("ATM") switched service to Customer sites at the nominal speeds for each Optical Carrier Level installed.
2. The term of this Agreement shall be for a period of approximately one year, terminating December 31, 1998, with three subsequent one year renewal terms, each to terminate on December 31 of the renewal year, i.e. 1999, 2000, 2001. Additional renewals, on an annual basis, may be requested by Customer and will be considered at that time by GTEC. Modification of terms and prices may be offered and considered by either party with written notice 30 days prior to the expiration date of each contract year. This Agreement is subject to the California Non-Appropriation requirement.

3. It is the intention of this Agreement to establish a guaranteed rate for the specified Services. Toward this end a one time Non Recurring Charge ("NRC") is allocated to GTEC to cover GTEC costs incurred for construction of all necessary facilities on behalf of Customer, including, but not limited to, materials, labor, permitting and right-of-ways required to establish facilities and service.

The NRC amount shall be the obligation of the Customer, and payment of that NRC amount, as specified in Attachment A, shall remain an obligation of Customer until satisfied. Alternate funding sources and anticipated credits from governmental or non-governmental educational programs will receive all reasonable consideration by GTEC as a source for payment of NRC amounts and GTEC billing may be adjusted accordingly. Any such anticipated credits or funding sources will not relieve Customer of the financial obligation for payment of the full NRC until those amounts are received in full by GTEC.

4. GTEC may elect to bill Customer for all or part of NRC proportionate to demonstrable alternate sources of funding by Customer, and based on work completed at time of billing. In any event, all remaining NRC will be billed to Customer, without regard for funding source, upon completion by GTEC of the work herein outlined. Amounts billed may, upon mutual agreement of GTEC and Customer, be extended to 120 days receivables to allow recovery of funding from alternative sources by either Customer or GTEC.

5. If Customer shall default in the payment of any amounts due hereunder, or violate any other provision of this Agreement, and if such default or violation is not cured within thirty (30) days after written notification thereof from GTEC, GTEC may terminate this Agreement forthwith without any further liability to GTEC by furnishing written notification of such termination to Customer. Customer may terminate this Agreement upon thirty (30) days written notice. If this Agreement is terminated, however, Customer shall remain liable for the monthly charges for the Service which has been provided at the time of termination, as outlined in Attachment A, as well as any pre-rated NRC charges related to provision of the Service at time of termination.

6. In the event GTEC's performance of this Agreement, or any obligation hereunder, is prevented, restricted or interfered with by reason of acts of God, war, revolution, civil commotion, vandalism, acts of public enemy, sabotage, acts of the Government in its sovereign capacity, labor difficulties, including without limitation, strikes, slowdowns, picketing or boycotts, unavailability of equipment from any vendor, or any other circumstance beyond the reasonable control and without the fault or negligence of GTEC, GTEC shall not be liable for any delay or failure in its performance.
7. GTEC and Customer agree that in the event an error or omission is caused by GTEC, the liability of GTEC shall be limited to the extent provided by the California Public Utilities Commission Schedule D & R (Definitions and Rules), Tariff Rule Number 26.
8. All facilities and equipment furnished by GTEC under this Agreement shall remain the property of GTEC through the life of this Agreement and its renewal terms.
9. Repairing, if required, will be attempted within four (4) hours of the time the problem or failure is reported to GTEC by Customer during GTEC's normal business hours (8:00 a.m. to 5:00 p.m., Monday through Friday, excepting holidays), and within twenty-four (24) outside of GTEC's normal business hours.
10. GTEC and its duly authorized employees and contractors shall have the right of ingress to and egress from the Customer's premises where GTEC facilities are installed in order to provide the Service or any repairs, in accordance with Customer's security procedures.
11. This Agreement shall not become effective until authorization of the California Public Utilities Commission ("Commission") is first obtained.
12. Expenses, including reasonable attorneys' fees, incurred in the enforcement of this Agreement, may be recovered by the prevailing party in any dispute between the parties regarding this Agreement. The "prevailing party" shall be the party determined by the court as a matter of law to have prevailed, or most prevailed, and not necessarily the party in whose favor judgment may be entered.
13. Any changes or modifications to this Agreement must be in writing and executed with mutual agreement of both Parties, and subject to Commission approval.
14. This Agreement shall at all times be governed by the laws of the State of California and the regulations of the Commission.
15. Except for written amendments, supplements or modifications and substitutions in the list of Customer sites in Attachment A made after the execution of this Agreement in accordance with Paragraph 11 hereof, this Agreement represents the entire agreement between the Parties regarding the subject matter of this Agreement, and supercedes all prior negotiations, representations, and agreements, either oral or written, or made to any employee, officer, or agent of either party.
16. Neither party may assign or delegate its obligations under this Agreement without the prior written consent of the other party.
17. This Agreement shall not become effective until authorization of the California Public Utilities Commission is first obtained. Should the CPUC fail to approve this Agreement, the parties agree to negotiate in good faith to amend this Agreement in such a manner that it shall meet the requirements of the CPUC and still mutually benefit both Parties.

18. Hacienda LaPuente Unified School District shall assume responsibility for all amounts billed by GTEC at all sites listed in Attachment A of this Agreement.

19. The persons signing this Agreement on behalf of the Parties represent and warrant that they have the respective Party's authority to execute this Agreement.

Executed this 10 day of OCT, 1997.

GTE CALIFORNIA INCORPORATED  
GTE One Place  
Thousand Oaks, California

By Shawn E. Cross

Title GMBO

HACIENDA LA PUENTE USD  
15959 E. Gale Avenue  
City of Industry, Calif. 91716

By John W. Kaman

Title Supt.

## AGREEMENT

### ATTACHMENT A:

GTEC shall provide Hacienda La Puente Unified School District 43 non-redundant Optical Carrier Level 3 Concatenated (OC-3c), Asynchronous Transfer Mode User-Network Interface (ATM UNI), on single mode fiber at the sites listed below as Exhibit I under this Attachment. GTEC will also upgrade the existing OC-3 link to the District Office site at 15959 E. Gale Avenue to Optical Carrier Level 12 Concatenated (OC-12c).

Hacienda La Puente USD will provide terminating ATM equipment equipped with appropriate single-mode fiber interface cards compliant to UNI 3.0/3.1 at all designated operational sites. Terminal room facilities must comply with general electrical and environmental requirements provided by GTEC Engineering prior to deployment and installation of fiber links to each site.

Rates and Charges which apply to this Agreement are as follows:

All listed Sites in total:	<u>Non-Recurring Charge</u>	<u>Monthly Recurring Charge</u>
Simple ATM UNI & Fiber Deployment as required	\$4,000,000.00	\$ 49,000.00
VBR @ 120 Mbps SCR (43)	N/A	Included in MRC charge
VBR @ 400 Mbps SCR (1)	N/A	Included in MRC charge
VBR @ 150 Mbps PCR*	N/A	Included in MRC charge
VBR @ 600 Mbps PCR*	N/A	Included in MRC charge

(\*) Cells exceeding PCR rate may be marked Discard Eligible

VBR = Variable Bit Rate  
SCR = Sustained Cell Rate  
PCR = Peak Cell Rate

**The following listed sites are included under this Agreement as the locations designated for implementation of the ATM service and deployment of fiber facilities, as needed.**

**QC-12 Sites**

**District Office, 15959 E. Gale Avenue, City of Industry, Ca.**

**QC-3 Sites**

**Maintenance Yard (350 N. Hacienda Blvd, La Puente, Ca.)**

**Hacienda Heights Library (16810 E. LaMonte Avenue, Hacienda Heights)**

**La Puente Library (15920 E. Central Ave., La Puente, Cal.)**

**TCI Cable (15255 E. Salt Lake Avenue, La Puente, Cal)**

**Workman High School**

**Del Valle & TMR**

**Sierra Vista Jr. High School**

**Workman Elementary**

**Baldwin Elementary**

**Val Linda Elementary**

**Grandview Elementary & Jr. High**

**Wing Lane Elementary**

**Fairgrove Academy**

**La Puente High School**

**Nelson Elementary**

**Sparks Jr. High**

**Sparks Elementary**

**Temple Elementary**

**Sunset Elementary**

**California Elementary**

**Willow Adult Education Facility**

**Lasalete Elementary**

**Amar Elementary ("California East")**

**Valley High School**

**Wilens High School**

**Mesa Robles Elementary & Jr. High**

**Granada Elementary**

**Cedarlane Elementary & Jr. High**

**Bixby Elementary**

**Wedgeworth Elementary**

**Dibble Center (Adult Education)**

**Glebeider Elementary**

**Instructional Services/TMR (LaSubida)**

**Los Molinos Elementary**

**Los Altos Elementary**

**Newton Jr. High School**

**Kwis Elementary**

**Orange Grove Jr. High School**

**Los Robles Elementary**

**Palm Elementary**

**Hillgrove Center (Childcare/Teen mom facility)**

**Shadybend Elementary**

**Los Altos High School**

## **ATTACHMENT 4**



Box 300 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

HACIENDA LA PUENTE UNIF DIST  
MICHAEL G. DROE  
15859 GALE AVE # PO  
CITY OF INDUSTRY CA 91745-1604

\*\*\*\*\*



Schools and Libraries  
Division

Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

HACIENDA LA PUENTE UNIF DIST  
MICHAEL G. DROE  
15959 GALE AVE # PO  
CITY OF INDUSTRY CA 91745-1604

February 25, 1999

Re: Form 471 Application Number: 64020  
Funding Year: 1998  
Billed Entity Number: 143577

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

very important pieces of information relating to the disposition of that request. A complete explanation of each item begins below.

If you have any questions about our decisions on your discounts, you may send them in writing to the Schools and Libraries Division/USAC, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

Your next step in the discounting process is to complete and submit the FCC Form 486 enclosed with this letter to notify the SLD that you are currently receiving or have already begun to receive services for which discounts have been approved. This will enable your service providers to invoice SLD for your discounts. Please note that we are notifying each service provider listed on your Form 471 of our decision on your discount request. In addition, you should contact each service provider yourself to make any necessary arrangements regarding start of services, billing of discounts, and any other administrative details relevant to your participation in the Universal Service Fund. For important information about your Form 486, see next page.

FCC Form 471 Applicants who are approved for discount eligibility are reminded that they continue to be subject to audits and other reviews that the SLD may undertake to assure that discounted services are being used in compliance with program rules. If the SLD discovers that discounted services are not being used in compliance with program rules, 471 Applicants will be subject to enforcement activities and other means of recourse by the SLD and other appropriate Federal, state, and local authorities.

#### Explanation of Information Provided in SLD Funding Notification

On the following pages we provide you with a synopsis of the discount eligibility decision for each item you requested. To help understand this synopsis the following definitions are provided:

- \* **Funding Request Number (FRN):** A number assigned by the SLD that will identify a Funding Request. A Funding Request is a single row of item 15 or 16.
- \* **Funding Status:** An item may be "Funded," "Denied," "Partially Funded," or not approved because of "Funds Exhausted." An item that is "Funded" will be approved at the level that SLD determines is appropriate for that item. That will generally be the level requested by the Applicant unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that item than the FCC Form 471 featured. If an item is "Denied," that denial will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An item will be "Partially Funded" or "Unfunded," in accordance with FCC program rules, if the total amount of funds in the Universal Service Fund is insufficient to fully fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted."
- \* **SPIN (Service Provider Identification Number):** A unique number assigned to each service provider by the Universal Service Administrative Company (USAC).
- \* **Service Provider Name:** The legal name of the service provider.
- \* **Provider Contract Number:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- \* **Services Ordered:** The type of service ordered from the service provider, as shown on Form 471.

- \* **Earliest Possible Effective Date of Discount:** The first possible date of service for which the SLD will reimburse the service provider for discounted services. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- \* **Contract Expiration Date:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- \* **Estimated Total Annual Pre-discount Cost:** Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process, PLUS an automatic extension of monthly costs for Telecommunications Services and Internet Access through June 30, 1999. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and Monthly Costs.
- \* **Discount Percentage Approved by SLD:** This is the discount rate that the SLD has approved for this service.
- \* **Funding Commitment Decision:** This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the cost of the discount for this service. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in your application. It may be higher because of the addition of the monthly cost for Telecommunications Services and Internet Access for the six months from January 1, 1999, through June 30, 1999. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded." Whatever amount is listed here, it is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.
- \* **Funding Commitment Decision Explanation:** This entry may appear to amplify the comment in the "Funding Commitment Decision," if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

Using the Enclosed FCC Form 486 and Invoice

**FCC Form 486:** You will use this form to notify the SLD that you are currently receiving or have already received services for which discounts have been approved. Your completed Form 486 allows us to begin processing invoices from your service providers for your discounts. It also sets in motion the process by which you and your service provider can invoice SLD for approved services you have already paid for.

Each Billed Entity Applicant must file a separate Form 486, although each Billed Entity's Form 486 may include services from multiple Forms 471 if the same Billed Entity Number is listed on the various Funding Commitment Decision letters that you receive. When completing your Form 486, please be certain to use the Billed Entity Number as listed at the beginning of this Funding Commitment letter. (We may have revised or corrected the Billed Entity Number from your original Form 471, so please use the number exactly as it is listed in this letter.)

To assist in completing your Form 486, we have pre-printed your Block 1 information, including the Billed Entity Number. Please review the pre-printed

information. If you believe there is an error in the pre-printed information -except for the Billed Entity Number-please cross off and print the correct information above each item. Then make multiple copies of this Billed Entity -specific Form 486 for future use, and follow the instructions with the form to complete and submit it to SLD.

**Billed Entity Applicant Reimbursement Form:** If you have already paid in full for services for which you are now being approved for discounts, you can use the enclosed Billed Entity Applicant Reimbursement Form to seek reimbursement from your service provider. This Form is not for use by service providers, who have their own invoice form. If you plan to submit a Billed Entity Applicant Reimbursement Form, please read and follow the instructions carefully regarding the Form as well as the Form 486 to avoid delay in processing your reimbursement.

SLD Funding Notification Synopsis for Application Number: 00064020

Funding Request Number: 00059909 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: IBC CAS7-02339  
Services Ordered: Telecommunications Services  
Effective Date of Discount: 01/01/1998 Contract Expiration Date: 12/31/1998  
Estimated Total Annual Pre-discount Cost: \$4,882,000.00  
Discount Percentage Approved by SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: A significant portion of this FRN includes  
a request for Telecommunications Services that are not commercially available.

## **ATTACHMENT 5**



# *Hacienda La Puente Unified School District*

15959 EAST GALE AVENUE • P.O. BOX 60002 • CITY OF INDUSTRY, CA 91716-0002 • (818) 933-1000

March 22, 1999

Letter of Appeal  
Schools and Libraries Division  
Universal Service Administration Company  
Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

RE: Appeal of Funding Commitment Decision Letter

Applicant Name:	Hacienda La Puente Unified School District
Form 471 Application Number:	64020
Billed Entry Number:	143577
Funding Request Number:	00059909

Contact Information:	Michael Droë Networks & Computer Services Hacienda La Puente Unified School District 15959 E. Gale Avenue P.O. Box 60002 City of Industry, CA 91716-0002
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Phone:	(626) 933-1021
FAX:	(626) 330-4579
E-mail:	mdroe@hlpusd.k12.ca.us

To Whom It May Concern:

A Funding Commitment Decision (FCD) Letter dated February 25, 1999 was received by us in response to an application (FCC form 471 #64020) for discount funding based upon a pre-discount cost of \$4,882,000.00. The FCD letter stated that the application was denied because:

"A significant portion of this FRN includes a request for  
Telecommunications Services that are not commercially available."

The discount application was for Asynchronous Transfer Mode (ATM) telecommunications services as provided by GTE California, Incorporated (SPIN #143004769). Although ATM services are relatively new offerings and may not be widely deployed outside of telecommunication carrier networks, we disagree with the

SLD's findings that this service is not commercially available and thus ineligible for discount funding. Furthermore, we submit that the service is appropriate, eligible and commercially available according to the terms of the associated contract and the regulations published by the FCC and the SLD. As a result, we request that the appropriate funding be approved and allocated as per the application.

In support of this position, the basic eligibility of ATM is referenced in multiple FCC regulations and decisions. Based upon the history of this school district in utilizing advanced telecommunications technologies, including ATM, the school district has established the use of ATM services as an effective and efficient technology to further the educational goals of the organization. The decision to not limit a school or library to the use of a specific telecommunications service is noted in FCC Report and Order 97-157 section 431 as adopted by the Commission on May 7, 1997, which states:

"We adopt the Joint Board's recommendation, supported by many commenters, to provide the schools and libraries with the maximum flexibility to purchase from telecommunications carriers whatever package of commercially available telecommunications services they believe will meet their telecommunications service needs most effectively and efficiently."

The eligibility of ATM as a general telecommunications service offering by GTE California to other customers within and outside of the state of California, both public and private, and not provided solely for the benefit or use by the school district is further supported by FCC Code Regulation paragraph 54.502, which states that:

"For the purposes of this subpart, supported telecommunications services provided by telecommunications carriers include all commercially available telecommunications services in addition to all reasonable charges that are incurred by taking such services, such as state and federal taxes."

Specifically with respect to Asynchronous Transfer Mode services, the FCC's Fourth Order on Reconsideration, FCC 97-420, CC Docket 96-45 lists this as an Eligible Service and states that

"It [ATM] can be used for both WAN and LAN applications and provides a seamless interworking between the two."

In paragraph 193 of this same Order, it states that discounts will be available on wide area networks only if the services/components can be classified as an eligible service. Note 585 of paragraph 193 states that the services or components of a wide area network may be leased telephone lines because such an arrangement constitutes a telecommunications service.

It should be noted that although ATM is a fairly new and advanced fiber-optic based telecommunications service from GTE, the school district has utilized a similar ATM service at six sites since 1985 under various contracts with GTE California. The eligibility of these ATM services, and specifically, ATM wide-area services, are summarized on the SLD web page ([www.slcfund.org/reference/470\\_App\\_Guid\\_Docs/470wan.asp](http://www.slcfund.org/reference/470_App_Guid_Docs/470wan.asp)) relative to this subject, which states that :

The term "lease" is used to refer to contractual arrangements whereby the ownership of the facility remains with the service provider. No ownership attributes will be undertaken by the lessee. The lessee is essentially the "renter" of the service or facility. In conventional telecommunications terms, the lessee is the "ratepayer" of services. Whether or not a contractual arrangement constitutes a lease will be based on a review of commercially reasonable terms and conditions. SLD will not commit to discounts on a contract that is titled or described as a lease when in effect the terms of the agreement constitute a purchase (for example, a lease which includes up front payment of capital costs will not be eligible for discounts).

The telecommunications service contract (ICB-CA97-02339) between the Hacienda La Puente Unified School District and GTE California allows the school district to lease these ATM services for multiple sites at a fixed monthly rate and with a one-time non-recurrent charge as is common with most telecommunications services. At no time does any value and/or ownership of this contract or related components revert to the school district during or upon termination of the service contract. Furthermore, the NRC charge specified by the contract as signed by the school district is for implementation of the service at the designated sites. At no time does the school district assume any ownership and/or liability for goods purchased with these monies. As such, the contract is clearly a lease contract and the school district is, in convention telecommunications terms, the "ratepayer".

Specifically with respect to this ATM service contract between the school district and GTE California, there does not exist any component, provision or service of this contract that cannot be exercised by another institution or otherwise deemed commercially unavailable. Like any other telecommunications service contract, tariffed or otherwise, there both non-recurrent and recurrent charges involved as necessary costs for implementation and operation. While the recurring charges cover the ongoing operational expenses of the provider for the service, the non-recurrent charges cover installation. None of these expenses serve to provide extra-ordinary benefits beyond that of the commercially available service.

In summary, ATM is clearly an eligible wide-area and commercially available service as defined and noted within federal telecommunications code and several FCC regulations and orders. As required by these sources for eligibility, the ATM service is leased by the school district from a telecommunications carrier, GTE California, and is done so without

acquisition of property or transfer in ownership to the school district through any means or mechanism of this agreement. The question of commercial availability can be addressed by nature of GTE offering similar ATM service to other public and private institutions both within and outside the state of California, and by the fact that the school district has had similar contracts for ATM service with GTE since 1985. The utilization of this service by the school district is done so in accordance with federal law pertaining to Universal Service, FCC regulations, and SLD recommendations, and as such should be approved for discount funding in the 1998 funding year.

Thank you for your time and consideration.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael G. Droe", written in a cursive style.

Michael G. Droe  
Director  
Networks & Computer Services  
Hacienda La Puente Unified School District

**ATTACHMENT 6**

Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

**Administrator's Decision on Appeal**

June 8, 1999

Michael Droe  
Hacienda La Puente Unified School District  
15959 East Gale Avenue, P.O. Box 60002  
City of Industry, CA 91716

RECEIVED  
JUN 21 1999

Re: Billed Entry Number: 143557  
Application Number: 64020  
Funding Request Number(s): 59909  
Your Correspondence Dated: March 22, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal which seeks approval of additional discounts for the first program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the above referenced Application Number. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number included in your appeal.

Funding Request Number: 59909  
Decision on Appeal: Denied in full.

The following explanation is provided to inform you of the reason for our decision on appeal of this Funding Request Number, for those appeals that are denied in full.

**Denial Reason(s):**

- Services requested under Funding Request Number 59909 were denied because part of the services, "fiber deployment", were not commercially available. Provision of the service being requested was subject to the availability of service facilities and the contract includes the construction, trenching, conduit and subconduit deemed to be necessary to bring the fiber optic facilities required to support the OC-3 and OC-12 services to the customer sites.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>th</sup> Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the

SLD Web Site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

## **ATTACHMENT 7**



Schools and Libraries  
Division

Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

HACIENDA LA PUENTE UNIF DIST  
Michael G. Droe  
15959 GALE AVE # PO  
CITY OF INDUSTRY CA 91745-1604

February 18, 1999

Re: Form 471 Application Number: 9679  
Funding Year: 1998  
Billed Entity Number: 143577

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

very important pieces of information relating to the disposition of that request. A complete explanation of each item begins below.

If you have any questions about our decisions on your discounts, you may send them in writing to the Schools and Libraries Corporation, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

Your next step in the discounting process is to complete and submit the FCC Form 486 enclosed with this letter to notify the SLC that you are currently receiving or have already begun to receive services for which discounts have been approved. This will enable your service providers to invoice SLC for your discounts. Please note that we are notifying each service provider listed on your Form 471 of our decision on your discount request. In addition, you should contact each service provider yourself to make any necessary arrangements regarding start of services, billing of discounts, and any other administrative details relevant to your participation in the Universal Service Fund. For important information about your Form 486, see next page.

FCC Form 471 Applicants who are approved for discount eligibility are reminded that they continue to be subject to audits and other reviews that the SLC may undertake to assure that discounted services are being used in compliance with program rules. If the SLC discovers that discounted services are not being used in compliance with program rules, 471 Applicants will be subject to enforcement activities and other means of recourse by the SLC and other appropriate Federal, state, and local authorities.

#### Explanation of Information Provided in SLC Funding Notification

On the following pages we provide you with a synopsis of the discount eligibility decision for each item you requested. To help understand this synopsis the following definitions are provided:

- \* **Funding Request Number (FRN):** A number assigned by the SLC that will identify a Funding Request. A Funding Request is a single row of item 15 or 16.
- \* **Funding Status:** An item may be "Funded," "Denied," "Partially Funded," or not approved because of "Funds Exhausted." An item that is "Funded" will be approved at the level that SLC determines is appropriate for that item. That will generally be the level requested by the Applicant unless the SLC determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that item than the FCC Form 471 featured. If an item is "Denied," that denial will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An item will be "Partially Funded" or "Unfunded," in accordance with FCC program rules, if the total amount of funds in the Universal Service Fund is insufficient to fully fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted."
- \* **SPIN (Service Provider Identification Number):** A unique number assigned to each service provider by the Universal Service Administrative Company (USAC).
- \* **Service Provider Name:** The legal name of the service provider.
- \* **Provider Contract Number:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- \* **Services Ordered:** The type of service ordered from the service provider, as shown on Form 471.

- \* **Earliest Possible Effective Date of Discount:** The first possible date of service for which the SLC will reimburse the service provider for discounted services. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- \* **Contract Expiration Date:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- \* **Estimated Total Annual Pre-discount Cost:** Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process, PLUS an automatic extension of monthly costs for Telecommunications Services and Internet Access through June 30, 1999. Please note that, during the Problem Resolution process at SLC, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and Monthly Costs.
- \* **Discount Percentage Approved by SLC:** This is the discount rate that the SLC has approved for this service.
- \* **Funding Commitment Decision:** This represents the total amount of funding that the SLC is now reserving to reimburse service providers for the cost of the discount for this service. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in your application. It may be higher because of the addition of the monthly cost for Telecommunications Services and Internet Access for the six months from January 1, 1999, through June 30, 1999. It may be lower because of an adjustment determined appropriate by the SLC, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded." Whatever amount is listed here, it is important that you and your service provider both recognize that the SLC should be invoiced and the SLC may direct disbursement of discounts on only eligible, approved services actually rendered.
- \* **Funding Commitment Decision Explanation:** This entry may appear to amplify the comment in the "Funding Commitment Decision," if the discount request for this service is denied for reasons other than "Unfunded" or if the SLC determined that some adjustment to the request level was appropriate.

**Using the Enclosed FCC Form 486 and Invoice**

**FCC Form 486:** You will use this form to notify the SLC that you are currently receiving or have already received services for which discounts have been approved. Your completed Form 486 allows us to begin processing invoices from your service providers for your discounts. It also sets in motion the process by which you and your service provider can invoice SLC for approved services you have already paid for.

Each Billed Entity Applicant must file a separate Form 486, although each Billed Entity's Form 486 may include services from multiple Forms 471 if the same Billed Entity Number is listed on the various Funding Commitment Decision letters that you receive. When completing your Form 486, please be certain to use the Billed Entity Number as listed at the beginning of this Funding Commitment letter. (We may have revised or corrected the Billed Entity Number from your original Form 471, so please use the number exactly as it is listed in this letter.)

To assist in completing your Form 486, we have pre-printed your Block 1 information, including the Billed Entity Number. Please review the pre-printed

information. If you believe there is an error in the pre-printed information -except for the Billed Entity Number-please cross off and print the correct information above each item. Then make multiple copies of this Billed Entity -specific Form 486 for future use, and follow the instructions with the form to complete and submit it to SLC.

**Billed Entity Applicant Reimbursement Form:** If you have already paid in full for services for which you are now being approved for discounts, you can use the enclosed Billed Entity Applicant Reimbursement Form to seek reimbursement from your service provider. This Form is not for use by service providers, who have their own invoice form. If you plan to submit a Billed Entity Applicant Reimbursement Form, please read and follow the instructions carefully regarding the Form as well as the Form 486 to avoid delay in processing your reimbursement.

SLC Funding Notification Synopsis for Application Number: 00009679  
Funding Request Numbers preceded by an (\*) represent a change from your previous notification. The Funding Commitment Decision Amount exhibited is the total amount approved for this year.

\* Funding Request Number:00019584 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811285)  
Services Ordered: Internal Connections (Shared)  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$756,648.14  
Discount Percentage Approved by SLC: 71%  
Funding Commitment Decision: \$537,220.18 - 471 approved as submitted

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\* Funding Request Number:00019592 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811281)  
Services Ordered: Internal Connections (Shared)  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$137,952.42  
Discount Percentage Approved by SLC: 71%  
Funding Commitment Decision: \$97,946.22 - 471 approved as submitted

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Funding Request Number:00019607 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811247)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$396,291.87  
Discount Percentage Approved by SLC: 80%  
Funding Commitment Decision: \$317,033.50 - 471 approved as submitted

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Funding Request Number:00019625 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811248)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$353,155.88  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$317,840.29 - 471 approved as submitted

Funding Request Number:00019633 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811249)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$353,155.88  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$317,840.29 - 471 approved as submitted

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Funding Request Number:00019636 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811253)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$396,291.87  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

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Funding Request Number:00019642 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811252)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$353,155.88  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

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Funding Request Number:00019651 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811251)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$353,155.88  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

Funding Request Number:00019665 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811250)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$353,155.88  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

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Funding Request Number:00019677 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811273)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 80%  
Funding Commitment Decision: \$144,870.71 - 471 approved as submitted

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Funding Request Number:00019690 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811274)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 80%  
Funding Commitment Decision: \$144,870.71 - 471 approved as submitted

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Funding Request Number:00019704 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811275)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

Funding Request Number:00019714 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811276)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discont will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

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Funding Request Number:00019721 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811257)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019730 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811258)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019766 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811259)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

Funding Request Number:00019783 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811264)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019791 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811265)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019801 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811266)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019808 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811261)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

Funding Request Number:00019836 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811262)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019908 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811263)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019915 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811260)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019922 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811277)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Disct will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

Funding Request Number:00019929 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811278)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal  
Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's  
New Area for further details.

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Funding Request Number:00019935 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811279)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal  
Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's  
New Area for further details.

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Funding Request Number:00019941 Funding Status: Unfunded or Denied  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811280)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$123,573.75  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal  
Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's  
New Area for further details.

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Funding Request Number:00019947 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CMAS 3-95-70-0116B (PO #09811267)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

Funding Request Number:00019950 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811268)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 80%  
Funding Commitment Decision: \$144,870.71 - 471 approved as submitted

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Funding Request Number:00019955 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811269)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 90%  
Funding Commitment Decision: \$162,979.55 - 471 approved as submitted

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Funding Request Number:00019958 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811270)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 80%  
Funding Commitment Decision: \$144,870.71 - 471 approved as submitted

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Funding Request Number:00019962 Funding Status: Funded  
SPIN: 143004769 Service Provider Name: GTE California Incorporated  
Provider Contract Number: CHAS 3-95-70-0116B (PO #09811271)  
Services Ordered: Internal Connections  
Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
Estimated Total Annual Pre-discount Cost: \$181,088.39  
Discount Percentage Approved by SLC: 80%  
Funding Commitment Decision: \$144,870.71 - 471 approved as submitted

Funding Request Number:00019968 Funding Status: Unfunded or Denied  
 SPIN: 143004769 Service Provider Name: GTE California Incorporated  
 Provider Contract Number: CMAS 3-95-70-0116B (PO #09811256)  
 Services Ordered: Internal Connections  
 Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
 Estimated Total Annual Pre-discount Cost: \$475,152.01  
 Discount Percentage Approved by SLC: N/A  
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal  
 Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's  
 New Area for further details.

Funding Request Number:00019973 Funding Status: Unfunded or Denied  
 SPIN: 143004769 Service Provider Name: GTE California Incorporated  
 Provider Contract Number: CMAS 3-95-70-0116B (PO #09811255)  
 Services Ordered: Internal Connections  
 Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
 Estimated Total Annual Pre-discount Cost: \$353,155.88  
 Discount Percentage Approved by SLC: N/A  
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal  
 Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's  
 New Area for further details.

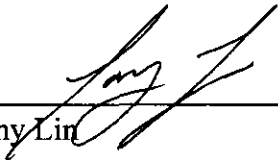
Funding Request Number:00019977 Funding Status: Funded  
 SPIN: 143004769 Service Provider Name: GTE California Incorporated  
 Provider Contract Number: CMAS 3-95-70-0116B (PO#09811254)  
 Services Ordered: Internal Connections  
 Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
 Estimated Total Annual Pre-discount Cost: \$353,155.88  
 Discount Percentage Approved by SLC: 80%  
 Funding Commitment Decision: \$282,524.70 - 471 approved as submitted

Funding Request Number:00019981 Funding Status: Funded  
 SPIN: 143004769 Service Provider Name: GTE California Incorporated  
 Provider Contract Number: CMAS 3-95-70-0116B (PO 309811272)  
 Services Ordered: Internal Connections  
 Effective Date of Discount: 01/29/1998 Contract Expiration Date: 03/31/1999  
 Estimated Total Annual Pre-discount Cost: \$181,088.39  
 Discount Percentage Approved by SLC: 80%  
 Funding Commitment Decision: \$144,870.71 - 471 approved as submitted

CERTIFICATE OF SERVICE

I hereby certify that I have on this 21st day of July, 1999, caused the foregoing document to be sent by first-class mail to Administrator at the following address:

Service of Appeal to FCC  
Schools and Libraries Corporation  
USAC  
Box 125-Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

  
\_\_\_\_\_  
Tony Lin

Law Offices of:  
Spiegel & McDiarmid  
1350 New York Avenue, NW  
Suite 1100  
Washington, DC 20005-4798  
(202) 879-4000